



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8709-4/13-1**
Award Sheet

DIVISION

BID NO.: **8709-4/13-1**

PREVIOUS BID NO.:

TITLE: **AIRSTAIR WHEELCHAIR LIFT- MAINT/REPAIRS**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **8709-4/13-1**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LAUGHLIN, MICHA**

PHONE: **305 375-2037**

FAX:

EMAIL: **MLAUGHL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: TOWER ELEVATOR CORPORATION
 DBA:
 FEIN: **651096252** SUFFIX : **01** 33142
 STREET: **3631 NW 48TH TERRACE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAMES J PATTERSON	305-635-3585	-	305-635-8390	jimpatterson@elevator1.com

ITEMS AWARDED Section:

Details: **8709-4/13-1**

See Contract Award Sheet

Item #	Description	Qty	Unit Price
--------	-------------	-----	------------

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **06/01/2009**

Contract Amount: \$ **66,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1000252**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
055-90	WHEELCHAIR LIFT AND ACCESSORIES,	AV*****	\$66,000.00

End of BPO Information Section